

INVOICE

Customer Name

CITY OF CARSON

Remit to:

LA County Sheriff's Department
P.O. Box 512816
Los Angeles CA 90051-0816

Customer Number

508690

Invoice Number

221216VL

Invoice Date

11-17-21

ARDept/BPRO

Due Date

SH:PM

12-17-21

Project No

Revenue Source

9428

Amount Due

Amount Enclosed

\$1,239.91

Bill to:

CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number

508690

Invoice Number

221216VL

Invoice Date

11-17-21

Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1		Prisoner Maint - Cities	10-01-21	10-31-21					\$1,239.91
TOTAL INVOICE Charges									\$1,239.91

Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied

\$0.00

Total Amount Due By 12-17-21

\$1,239.91

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th
floor, Los Angeles, CA 90012 (213) 229-3241.

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT
PRISONER MAINTENANCE AUTOMATED BILLING
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL
FOR THE MONTH OF OCTOBER 2021

FINANCIAL PROGRAMS BUREAU
CHARGEABLE TO: CARSON

BOOKING NUMBER	CHARGE	NAME	DATE BOOKED	RELEASE DATE	RELEASE REASON	BILLED FROM	BILLED DAYS	DAILY MAINTENANCE RATES								BOOKING FEE	TOTAL AMOUNT	
								MCJ	TTCF	CRDF	NCCF	PITCHESS DETENTION			BLEND			JAIL WARD
												EAST	SOUTH	NORTH				
								\$ 192.79	\$ 186.23	\$ 201.52	\$ 136.34	\$ 73.53	\$ 205.28	\$ 164.04	\$ 177.13	\$ 5,077.55	\$ 509.34	
6264082	CAMC41403		10/17/21	10/18/21	CITE	10/17/21	1								\$ 177.13			\$ 177.13
6264095	CAMC41403		10/17/21	10/18/21	CITE	10/17/21	1								\$ 177.13			\$ 177.13
6264087	CAMC41403		10/17/21	10/18/21	CITE	10/17/21	1								\$ 177.13			\$ 177.13
6264086	CAMC41403		10/17/21	10/18/21	CITE	10/17/21	1								\$ 177.13			\$ 177.13
																		\$ -
6266848	CAMC4201		10/22/21	10/23/21	CITE	10/22/21	1								\$ 177.13			\$ 177.13
6259859	CAMC4201		10/08/21	10/10/21	CITE	10/08/21	2								\$ 177.13			\$ 354.26
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GRAND TOTAL \$1,239.91